

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1318		Statutory Due Date	1/19/2005
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	1/17/2005
				Received Date	
Status	Amended	Committee Type State House		Amended Date	7/14/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/29/2004	N/A	Fine Line Printing	Advertising	\$12,329.65
	Check # 1228	1075 Hawkeye Drive Hiawatha, IA 52233	Printing of mailing materials and Scratch Pads	
10/29/2004	N/A	Paulsen, Kraig M	Mileage	\$67.39
	Check # 1229	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Reimburse	
11/5/2004	N/A	Paulsen, Keith	Salary & Gratuity	\$100.00
	Check # 1234	1305 Cress Parkway Hiawatha, IA 52233	Gratuity for stuffing of door hanging packets	
11/5/2004	9116	Linn County Republican Central Committee	Political Contribution	\$200.00
	Check # 1236	1118 1st Street SW Cedar Rapids, IA 52404	Contribution	

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11/5/2004	N/A	Paulsen, Kraig M	Office Holder Expenses	\$788.61
	Check # 1237	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Payment of Unpaid Expense carried since 2002	
11/5/2004	N/A	VOIDED CHECK	Miscellaneous or Unitemized	\$0.00
	Check # 1235	PO BOX 250 Hiawatha, IA 52233	Voided Check	
11/5/2004	N/A	Carver Ace Hardware	Advertising	\$6.59
	Check # Debit Card	3825 Center Point Rd Cedar Rapids, IA 52402	Sign Materials	
11/17/2004	N/A	Ogden & Adams Lumber	Advertising	\$22.43
	Check # Debit Card	123 32nd St SE Cedar Rapids, IA 52403	Sign Materials	

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11/17/2004	N/A	Hiawatha Post Office		Postage, Shipping, Delivery	\$74.00
		99 E Williams St		Stamps	
	Check #	Hiawatha, IA 52233			
	Debit Card				
11/19/2004	N/A	Iowa Wireless		Office Holder Expenses	\$107.38
		3820 199th St		Cell Phone Bill	
	Check #	Dept 7051			
	1238	Des Moines, IA 50391-7051			
11/19/2004	N/A	VOIDED CHECK		Miscellaneous or Unitemized	\$0.00
		PO BOX 250		voided check	
	Check #	Hiawatha, IA 52233			
	1239				
11/19/2004	N/A	Paulsen, Kraig M		Mileage	\$132.09
		C/O Paulsen for ST HS		Mileage Reimburse	
	Check #	PO Box 250			
	1240	Hiawatha, IA 52233			

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11/5/2004	N/A	Paulsen, Kraig M	Mileage	\$118.23
	Check # 1230	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Reimburse	
11/5/2004	N/A	Paulsen, Kassandra	Salary & Gratuity	\$100.00
	Check # 1231	1305 Cress Parkway Hiawatha, IA 52233	Gratuity for stuffing of door hanging packets	
11/5/2004	N/A	Paulsen, Kylene	Salary & Gratuity	\$100.00
	Check # 1232	1305 Cress Parkway Hiawatha, IA 52233	Gratuity for stuffing of door hanging packets	
11/5/2004	N/A	Paulsen, Kale	Salary & Gratuity	\$100.00
	Check # 1233	1305 Cress Parkway Hiawatha, IA 52233	Gratuity for stuffing of door hanging packets	

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12/8/2004	N/A	Cedar Rapids Gazette	Office Holder Expenses	\$236.95
		500 3rd Ave SE	One Year Subscription	
	Check # 1243	Cedar Rapids, IA 52401		
12/9/2004	N/A	Fine Line Printing	Printing & Reproduction	\$54.60
		1075 Hawkeye Drive	Envelopes	
	Check # 1244	Hiawatha, IA 52233		
12/21/2004	N/A	Iowa Wireless	Office Holder Expenses	\$63.22
		3820 199th St	Cell Phone Bill	
	Check # 1245	Dept 7051 Des Moines, IA 50391-7051		
11/22/2004	N/A	Dell Catalog Sales	Office Holder Expenses	\$314.10
		800 Phone Number	Purchase of Dell Blackberry for Use as a State House Rep	
	Check # Debit Card	Texas, TX 70000		

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11/30/2004	N/A	Omnis Network		Office Holder Expenses	\$20.85
		3655 Torrance Blvd		Web Site monthly charge	
	Check #	Torrance, CA 90503			
	Debit Card				
12/6/2004	N/A	Target		Office Supplies	\$24.23
		1030 Blairs Ferry Rd NE		Office Supplies	
	Check #	Cedar Rapids, IA 52402			
	Debit Card				
12/6/2004	N/A	Microsoft Corp		Office Holder Expenses	\$20.95
		3357H South Park Pl		Software for Computer	
	Check #	Grove City, OH 43123			
	Debit Card				
12/7/2004	N/A	Paulsen, Kraig M		Office Supplies	\$64.90
		C/O Paulsen for ST HS		Reimburse for ink stamps	
	Check #	PO Box 250			
	1241	Hiawatha, IA 52233			

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12/7/2004	N/A	Day, Rettig, Peiffer PC	Office Holder Expenses	\$700.00
	Check # 1242	150 1st Ave NE Suite 415 Cedar Rapids, IA 52401	Lease Lap Top Computer	

Total Amount	\$15,746.17
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